

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 20-10827 (JNP)

Haile P. Perez and Rosalba M. Perez  
127 Schaffer Avenue  
Cedarville, NJ 08311

Monthly Payment: \$1,505.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$2,936.00	03/16/2021	\$1,468.00	06/01/2021	\$2,936.00	06/01/2021	\$1,468.00
06/09/2021	\$1,468.00	06/10/2021	\$1,468.00	08/03/2021	\$1,505.00	10/06/2021	\$1,505.00
11/12/2021	\$1,505.00	12/17/2021	\$1,505.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HAILE P. PEREZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$3,960.00
1	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$350.00	\$0.00	\$350.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$243.44	\$0.00	\$243.44	\$0.00
4	CENTER FOR DIAGNOSTIC IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,160.63	\$0.00	\$1,160.63	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$222.00	\$0.00	\$222.00	\$0.00
7	CUMBERLAND COUNTY TAXATION BOARD	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DIVERSIFIED CONSULTANTS	0	\$0.00	\$0.00	\$0.00	\$0.00
9	EMBRACE HOME LOANS, INC.	24	\$39,783.29	\$0.00	\$39,783.29	\$553.29
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$652.04	\$0.00	\$652.04	\$0.00
11	GLOBAL LENDING SERVICES, LLC	24	\$24,251.14	\$5,507.03	\$18,744.11	\$337.27
12	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
14	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$971.54	\$0.00	\$971.54	\$0.00
16	JEFFERSON CAPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LAWRENCE TOWNSHIP TAX ASSESSOR	28	\$0.00	\$0.00	\$0.00	\$0.00
18	MERRICK BANK	33	\$427.84	\$0.00	\$427.84	\$0.00
19	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PMAB LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ROUNDPOINT MORTGAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SELIP & STYLIANOU LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Slomin's Inc	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SOUTH JERSEY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
25	AFNI, INC.	33	\$2,968.10	\$0.00	\$2,968.10	\$0.00
26	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	THE SWISS COLONY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	MIDLAND FUNDING, LLC	33	\$3,023.57	\$0.00	\$3,023.57	\$0.00
29	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	VERIZON BY AMERICAN INFOSOURCE	33	\$468.14	\$0.00	\$468.14	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	ROSALBA M. PEREZ	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
34	SPRINT CORPORATION	33	\$4,839.34	\$0.00	\$4,839.34	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$367.58	\$0.00	\$367.58	\$0.00
36	MASSEY'S	33	\$280.89	\$0.00	\$280.89	\$0.00
37	VERIZON BY AMERICAN INFOSOURCE	33	\$124.01	\$0.00	\$124.01	\$0.00
38	QUANTUM3 GROUP, LLC	33	\$155.04	\$0.00	\$155.04	\$0.00
39	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
40	EMBRACE HOME LOANS, INC.	24	\$4,187.45	\$58.24	\$4,129.21	\$58.24
41	EMBRACE HOME LOANS, INC.	13	\$531.00	\$531.00	\$0.00	\$531.00
42	EMBRACE HOME LOANS, INC.	13	\$350.00	\$350.00	\$0.00	\$0.00

### Case Steps

Start Date	No. Months	Payment
02/01/2020	17.00	\$0.00
07/01/2021	Paid to Date	\$17,644.00
08/01/2021	42.00	\$1,505.00
02/01/2025	Projected end of plan	

Total payments received this period: \$17,764.00

Total paid to creditors this period: \$5,439.80

Undistributed Funds on Hand: \$11,305.37

Arrearages: \$1,505.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE